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October 14,1955

SCHEDULE OF INVOICES

INVOICE NO.	AMOUNT OF INVOICE	LESS UNABSORBED PARTIAL PAYMENTS	EXPECTED PAYMENT
44063~	\$27,780.00·	\$5,948.14	\$21,831. 9 6
44675 ·	20,643.20		20,643.20
44769 ⊀	9,158.00		9,158.00
44852 🗸	29,082.94 ⁻		29,082.94
44853	120,648.06		120,648.06
Totals	\$207,312.20	\$5,948.14 [~]	\$201,364.06

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